

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 19-10683 (JNP)

Jason M. Martinez and Megan E. Martinez
133 Willowbrook Road
Cherry Hill, NJ 08034

Monthly Payment: \$243.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|------------|------------|----------|
| 02/07/2023 | \$61.01 | 03/29/2023 | \$26.19 | 05/15/2023 | \$1,071.00 | 07/05/2023 | \$243.00 |
| 08/07/2023 | \$243.00 | 09/01/2023 | \$243.00 | 09/28/2023 | \$243.00 | 11/02/2023 | \$243.00 |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|-------------------------------------|-----|------------|------------|-------------|------------------|
| 0 | JASON M. MARTINEZ | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | ESTATE OF STEVEN N. TAIEB, ESQUIRE | 13 | \$3,560.00 | \$3,560.00 | \$0.00 | \$0.00 |
| 0 | ESTATE OF STEVEN N. TAIEB, ESQUIRE | 13 | \$987.10 | \$987.10 | \$0.00 | \$0.00 |
| 0 | ESTATE OF STEVEN N. TAIEB, ESQUIRE | 13 | \$455.00 | \$455.00 | \$0.00 | \$0.00 |
| 0 | ESTATE OF STEVEN N. TAIEB, ESQUIRE | 13 | \$595.00 | \$595.00 | \$0.00 | \$257.08 |
| 0 | MC DOWELL LAW, PC | 13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1 | BANK OF AMERICA, N.A. | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | CORNERSTONE EDUCATION LOAN SERVICES | 33 | \$821.01 | \$821.01 | \$0.00 | \$0.00 |
| 3 | FORD MOTOR CREDIT COMPANY, LLC | 33 | \$4,950.81 | \$4,172.59 | \$778.22 | \$1,750.62 |
| 4 | MCCABE WEISBERG CONWAY LLC | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | POWERS KIRN,LLC | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | OFFICE OF THE U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | MEGAN E. MARTINEZ | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | STEVEN N. TAIEB | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 | LVNV FUNDING, LLC | 33 | \$360.10 | \$303.49 | \$56.61 | \$127.30 |
| 11 | U.S. DEPARTMENT OF EDUCATION | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | BANK OF AMERICA, N.A. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | BANK OF AMERICA, N.A. | 13 | \$538.00 | \$538.00 | \$0.00 | \$232.46 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|------------|
| 02/01/2019 | 42.00 | \$0.00 |
| 08/01/2022 | Paid to Date | \$9,328.00 |
| 09/01/2022 | 17.00 | \$243.00 |
| 02/01/2024 | Projected end of plan | |

Total payments received this period: \$2,373.20
Total paid to creditors this period: \$2,367.46
Undistributed Funds on Hand: \$0.00
Arrearages: \$971.80
Attorney: MC DOWELL LAW, PC